

MA: O:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
Telephone: (916) 323-5079

WEB SITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

ANNUAL FINANCIAL REPORT FOR 2003

(California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1

An annual financial report must be filed for each event
for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser:

1021

BLUE ROOM EVENTS, INC.
5777 W. CENTURY BLVD., #1250
LOS ANGELES, CA 90045

Name and Address of Charitable Organization:

CT No. 14599 F.E.I.N. No. 95-1831070

Los Angeles Hillel Council

Name of charity

6505 Wilshire Blvd., Ste. 450

Address of charity

Los Angeles, CA 90048

City, State, and ZIP code of charity

Figures from (check one): National Campaign ☐ California Campaign ☒

BRUNCH

held (on) (from) SEPTEMBER 14, 2003 to , 20 , 20
(Type of activity) (Date or dates must be shown)

Is the contract between the commercial fundraiser and charity based upon a fee or percentage of revenue? Fee ☐ Percent age ☐ Other ☐
If other, provide brief explanation _____

1. REVENUE

A. Cash contributions

11,162.00

A.

B. Entertainment sales or admission charges

47,810.00

B.

C. Sales from products

47,575.00

C.

D. Advertisement sales

D.

E. Membership fees

E.

F. Other sources: (Specify)

Fa.

a. _____

Fb.

b. _____

Fc.

c. _____

Fd.

d. _____

G. TOTAL REVENUE

106,547.22

G.

2. EXPENSES

A. Fees or commissions Blue Room Events

13,000.00

A.

B. Salaries

B.

C. Payroll taxes

C.

D. Employee benefits

D.

E. Cost of merchandise for resale

E.

F. Cost of entertainment

250.00

F.

G. Postage

G.

H. Advertising Jewish Journal

3,617.97

H.

I. Telephone

597.44

I.

J. Rental of equipment

J.

K. Facilities charge

9,637.00

K.

L. Permits

L.

M. Other expenses: (Specify)

Ma.

a. Printing, Postage, Stationery

21,099.21

Mb.

b. Centerpieces

603.49

Mc.

c. Photography & Awards

1,280.60

Md.

d. _____

N. TOTAL EXPENSES

50,085.77

N.

RECEIVED
FEB 02 2004
Attorney General's
Registry of Charitable Trusts

412432

**COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES
ANNUAL FINANCIAL REPORT FOR 20**

(California Government Code Section 12599)

Page 2

3. Amount to charity (subtract line 2N from line 1G) 56,461.45 3.
4. Less additional fundraising expenses paid by charity including fee paid to commercial fundraiser (to be completed by charity) 4.
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s) 5.
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) 6.
7. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?
- ☐ Yes ☐ No If "yes" complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization
Geneva Gmelich Blue Room Events	Los Angeles Hillel Council 6505 Wilshire Blvd., Ste 450 Los Angeles, CA 90048	Hired Consultant

(b) For each affiliation identified in 7(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (commercial fundraiser)

Printed name

Title

Date

Geneva Gmelich

President

1/21/04

This report must be signed by two officers or directors of the charitable organization for verification.

Signature of authorized officer/director (charity)

Printed name

Title

Date

Bea Mandel

Chair, Personnel

1/5/04

Phil Metson

Chair, Legal Affairs

1/5/04

Signature of authorized officer/director (charity)

Printed name

Title

Date